

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HANDLOOM INDUSTRY - PLAN - Budget for 2010-11 - Sanction of an amount of Rs.23.22 lakhs to the Director of Handlooms and Textiles and Development Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad towards 1st quarter under SH (01) Head Quarters Office for the year 2010-11 - Orders - Issued.

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INDUSTRIES AND COMMERCE (TEX) DEPARTMENT

G.O.Rt.No. 365

Dated:09-06-2010

Read:-

From the Director of Handlooms and Textiles and Development Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad, Letter Rc.No. 5136/2010-B3, dated 06-05-2010.

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O R D E R :

In the reference read above, the Director of Handlooms and Textiles and Development Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad has stated that the Government have provided Budget to a tune of Rs.93,00,000/- towards Organizational Expenditure under SH (01) Head Quarter Office for the year 2010-11 to the Handloom and Textiles Department. The Director of Handlooms and Textiles and Development Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad has requested the Government to release an amount of Rs.23.22 lakhs i.e., 25% of the budget 1<sup>st</sup> Quarter during 2010-11 to meet the expenditure under various heads of account of Organizational Expenditure i.e., Salaries, traveling Allowance, Service Postage, Telegram and Telephone Charges, Other Expenses, Water & Electricity Charges, Hiring of Private Vehicles, Petrol, other Contractual Services, Motor Vehicles etc. The Director of Handlooms and Textiles and Development Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad has further requested the Government to authorise him to incur the expenditure for 1<sup>st</sup> quarter Budget under Plan for the year 2010-11 to enable to get the authorization from Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

2. After careful examination, Government hereby accord sanction for an amount of **Rs.23,22,000/- (Rupees Twenty Three Lakhs and Twenty Two Thousand only)** to the Director of Handlooms and Textiles and Development Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad towards 1<sup>st</sup> quarter budget for the year 2010-11 under Plan, as mentioned in the Annexure to this order.

3. The amount sanctioned above, shall be debited to the following Head of Account:-

	<u>Rs. in lakhs</u>
2851-Village and Small Industries	
M.H.103 - Handloom Industry	
G.H. (11) - Normal State Plan	
SH (01) Head Quarters Office	23.22
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	23.22
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**(Rupees Twenty Three Lakhs and Twenty Two Thousand only)**

4. The Director of Handlooms and Textiles and Development Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad is authorized to draw the amount sanctioned above and to incur the expenditure for the purpose, for which it is sanctioned.

5. This order issues with the concurrence of Finance (Exp.I&C) Department vide their U.O.No.14811/216/ Exp.I&C /2010, dated 01-06-2010 and as per Budget Release Order issued vide G.O.Rt.No.2423, Finance ( Exp.I&C) Department, dated 10-05-2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R.ACHARYA,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Director of Handlooms and Textiles and Development  
Commissioner for Apparel Export Parks, Andhra Pradesh, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.  
Copy to Finance (Exp.I&C) Department.  
Copy to SF/SCs

// FORWARDED BY: ORDER//

SECTION OFFICER.

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Annexure to G.O.Rt.No. 365 Industries and Commerce (Tex)  
Department, dated 09-06-2010.

(Rs. in lakhs)

DETAILED ACCOUNT NO: 2851 - VILLAGE & SMALL INDUSTRIES MH (103) - HANDLOOM INDUSTRIES SCHEMES INCLUDED IN THE PLAN GH 11 - NORMAL STATE PLAN SH(01) - HEAD QUARTERS OFFICE	
<b>010 - Salaries</b>	
011 - Pay	3.41
012 - Allowances	0.20
013 - Dearness Allowances	2.73
015 - Interim Relief	0.75
016- House Rent Allowance	0.68
017 - Medical Reimbursement	0.05
018 - Encashment of Earned leave	0.34
019 - Leave Travel Concession	0.06
<b>Total - 010</b>	<b>8.22</b>
110 - Domestic Travel Expenses/111 - Traveling Expenses	<b>2.45</b>
<b>130 - Office Expenses</b>	
131 - Service Postage, Telegram & Telephone Charges.	1.00
132 - Other Office Expenses	3.21
133 - Water & Electricity Charges	2.07
134 - Hiring of Private Vehicles	0.75
<b>Total 130</b>	<b>7.03</b>
240 - Petrol, Oil, & Lubricants	<b>1.70</b>
300 - Other Contractual Services	<b>2.70</b>
510 - Motor Vehicles	<b>1.12</b>
<b>Total - SH (01)</b>	<b>23.22</b>

(Rupees Twenty Three Lakhs and Twenty Two Thousand Only)

RANJEEV R. ACHARYA,  
PRINCIPAL SECRETARY TO GOVERNMENT.

SECTION OFFICER.